## GSA

#### GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat) Government of Guam

148 Route 1 Marine Drive, Piti Guam 96915

Tel: 475-1713 \* Telefax: 472-4217; 475-1716; 475-1727

\*

Accountability

**Impartiality** 

Competence

Openness

Value

\*

## **INVITATION FOR BID NO: GSA-015-23**

#### **DESCRIPTION:**

Fuel (Regular, Premium, and Diesel

## **SPECIAL REMINDER TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- (X) BID GUARANTEE (15% of Bid Amount) May be in the form of; Reference #11 on the General Terms and Conditions
  - a. Cashier's Check or Certified Check
  - b. Letter of Credit

\*

- c. Surety Bond Valid only if accompanied by:
  - 1. Current Certificate of Authority issued by the Insurance Commissioner;
  - 2. Power of Attorney issued by the Surety to the Resident General Agent;
  - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- ( ) BROCHURES/DESCRIPTIVE LITERATURE;
- (X) AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSION
  - a. Date of signature of the person authorized to sign the bid and the notary date must be the same.
- (X) OTHER REQUIREMENTS:

**DOA 132 Re** 

Affidavit re Ethical Standards, Affidavit re No Gratuities or Kickbacks, Special Provision; Restriction Against Sexual Offenders, Affidavit D.O.L. Wage Determination, Affidavit re Non-Collusion, Affidavit re Contingent Fees,

(X) CURRENT BUSINESS LICENSE/CONTRACTOR'S LICENSE/SPECIALTY LICENSE IN REFERENCE TO SUPPLIES OR SERVICES FOR THIS BID must be submitted prior to an award.

This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements may be cause for disqualification and rejection of the bid.

On this day of	, 202, I	
authorized representative of		_ acknowledge receipt of this special
	Bidder Repress	entative's Signature

## Invitation for Bid: GSA-015-23

#### ACKNOWLEDGEMENT RECEIPT FORM

Please be advised that to be considered a prospective bidder you must fill out this Acknowledgement receipt form. Please submit form by Fax to 475-1727 and email to gsaprocurement@gsadoa.guam.gov

Acknowledgement Receipt Form must be submitted no later than three (3) days upon receipt of IFB package.

Name	s <del></del>		
Signature	-		
Date	·		
Time	* <u></u>		
Contact Number	S	 	
Fax Number			
Contact Person regarding IFB			
Title	7=		
E-Mail Address			
Company/Firm	·	 	
Address			

Note: GSA recommends that prospective bidders register current contact Information with GSA to ensure they receive any notices regarding any changes or update to the IFB. The procuring agency and GSA will not be liable for failure to provide notice to any party who did not register current contact information.

All questions and concerns in regards to this bid must be submitted to the General Services Agency via fax attention to the Chief Procurement Officer no later than <u>Thursday</u>, <u>January 26</u>, <u>2023</u>, close of business at 5:00pm.

Reference Page 28 of 43 #2(e) - No Entitlement To Preparation Costs – the bidder expressly waives any right it may have against the government for any expenses incurred in connection with the preparation of its bid.

## **INVITATION FOR BID**

**ISSUING OFFICE:** 

GENERAL SERVICES AGENCY GOVERNMENT OF GUAM 148 ROUTE 1, MARINE DRIVE PITI, GUAM 96915

CLAUDIA SVACFALLE
Chief Procurement Officer

DATE ISSUED: <u>January 20, 2023</u> BID FOR: Fuel (Regular, Premium, and SPECIFICATION: <b>SEE ATTACHED</b>	d Diesel	VITATION NO: <u>GSA-015-23</u>
DESTINATION: Department of Adr	<u>ministration – General Serv</u>	vice Agency
an option to renew on a year to year ba	asis for four (4) additional ye	nase Order. For a period of one (1) year with ears upon availability of funds.
INSTRUCTION TO BIDDERS:		*
INDICATE WHETHER: INDIVI	DUAL PARTNERSHIP	CORPORATION
INCORPORATED IN:		
This bid shall be submitted in duplicate and sealed opened. Bid submitted after the time and date sp Solicitation for details.	to the issuing office above no later the pecified above shall be rejected. See	an (Time) 10:00am, Date: 02/07/2023 and shall be publicly e attached General Terms and Conditions, and Sealed Bid
on the schedule provided, unless otherwise specifie	ed by the bidder. In consideration to ations, the undersigned agrees that thi	ervices at the price stated opposite the respective items listed the expense of the Government in opening, tabulating, and is bid remain firm and irrevocable within 90 calendar days
NAME AND ADDRESS OF BIDDER:	SIGNATURE AND TITLE AUTHORIZED TO SIGN	
AWARD: CONTRACT NO.:	AMOUNT:	DATE:
ITEM NO(S). A	WARDED:	
	CONTRACTING	OFFICER:
	CLAUDIA S. ACI Chief Procurement	
NAME AND ADDRESS OF CONTRACTOR:		D TITLE OF PERSON O SIGN THIS CONTRACT:
	-	

## AFFIDAVIT RE ETHICAL STANDARDS

CITY OF)	
) ss. ISLAND OF GUAM )	
sworn, deposes and says that:	[state name of affiant signing below], being first duly
proposal. To the best of affiant's know subcontractors or employees of offer employee to breach any of the ethical affiant promises that neither he or si employee of offeror will knowingly influe	[state one of the following: the officer of the offeror] making the foregoing identified bid of eledge, neither affiant nor any officers, representatives, agents eror have knowingly influenced any government of Guarr standards set forth in 5 GCA Chapter 5, Article 11. Further the, nor any officer, representative, agent, subcontractor, of ence any government of Guarr employee to breach any ethica 5, Article 11. These statements are made pursuant to 2 GAF
	Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.
Subscribed and sworn to before me this	s day of, 202
NOTARY PUBLIC	
My commission expires	·

AG Procurement Form 5 (Jul 12, 2010)

# **AFFIDAVIT re NO GRATUITIES or KICKBACKS**

CITY OF)	
CITY OF ) ss. ISLAND OF GUAM )	
	[state name of affiant signing below],
being first duly sworn, deposes and say	ys that:
	ng firm or individual is [state name of offeror company] Affiant is [state
one of the following: the offeror, a foregoing identified bid or proposal.	partner of the offeror, an officer of the offeror] making the
representatives, agents, subcontracto against gratuities and kickbacks set fo	knowledge, neither affiant, nor any of the offerors officers, rs, or employees have violated, are violating the prohibition of the 11107(e). Further, affiant promises, e prohibition against gratuities and kickbacks as set forth in 2
representatives, agents, subcontractor	knowledge, neither affiant, nor any of the offerors officers, rs, or employees have offered, given or agreed to give, any ner government employee, any payment, gift, kickback, gratuity ith the offerors proposal.
	ehalf of myself as a representative of the offeror, and on tatives, agents, subcontractors, and employees.
	Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.
Subscribed and sworn to before me this	day of, 202
NOTARY PUBLIC My commission expires	.,

AG Procurement Form 004 (Jul 12, 2010)

## **Special Provisions**

Restriction against Sex Offenders Employed by service providers to Government of Guam from working on Government Property.

If a contract for services is awarded to the bidder or offeror, then the service provider must warranty that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service providers fail to take corrective steps within twenty-four (24) hours of notice from the Government in its sole discretion may suspend temporarily and contract for services until corrective action has been taken.

	Signature of Bidder Proposer, if an individ Partner, if a partnersh Officer, if a corporation	ip;
Subscribed and sworn before me this	day of	, 202
NOTARY PUBLIC My commission expires,		

## FORM E

# DECLARATION RE COMPLIANCE WITH U.S. D.O.L. WAGE DETERMINATION

	curement No: <u>GSA-015-23</u> (Regular, Premium, and Diesel)		
	ne of Offeror Company: fies under penalty of perjury:	<u> </u>	hereby
(1)	That I am an officer of the offeror) making the procurement;	(the of ne bid or proposal i	feror, a partner of the offeror, n the foregoing identified
(2)	That I have read and understand read:	d the provisions of	5 GCA § 5801 and § 5802 which
	§ 5801. Wage Determination Es	tablished.	
go W Co No	In such cases where the government of Guam, and in such cases thole or in part, is the direct delivery of contractor shall pay such employee(s) in contract Mariana Islands issued and promemployed in the direct delivery of contract of the	poration ("contractor" where the contractor service contracted b accordance with the V ulgated by the U.S. De	employs a person(s) whose purpose, in by the government of Guam, then the Wage Determination for Guam and the epartment of Labor for such labor as
sh th th	The Wage Determination most ontract is awarded to a contractor by the stall be paid to employees pursuant to this stall be for renewal adjustments, there shall be wage Determination, as required by this S. Department of Labor on a date most recommendation.	government of Guam s Article. Should any cor I be made stipulations s Article, so that the W	ntract contain a renewal clause, then o contained in that contract for applying age Determination promulgated by the
	§ 5802. Benefits.		
thi pr	In addition to the Wage Det ticle applies shall also contain provisions m is Article, such benefits having a minimu omulgated by the U.S. Department of Labo O) paid holidays per annum per employee.	andating health and si m value as detailed i or, and shall contain pr	n the Wage Determination issued and
	That the offeror is in full compliant icable to the procurement reference		§ 5801 and § 5802, as may be
	That I have attached the most rece e U.S. Department of Labor. (INSTRU		
		Signature	 Date

AG Procurement Form 006 (Feb. 16, 2010)

"REGISTER OF WAGE DETERMINATIONS UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION
	WASHINGTON D.C. 20210
	Wage Determination No.: 2015-5693
Daniel W. Simms Division of	Revision No.: 18
Director Wage Determinations	Date Of Last Revision: 12/27/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026.

| If the contract is entered into on or | Executive Order 14026 generally applies to | lafter January 30, 2022, or the | the contract. | Contract is renewed or extended (e.g., | The contractor must pay all covered workers | lat least \$16.20 per hour (or the applicable | lanuary 30, 2022: | wage rate listed on this wage determination, | lif it is higher) for all hours spent | performing on the contract in 2023.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at ww.dol.gov/whd/govcontracts.

**FOOTNOTE** 

States: Guam, Northern Marianas, Wake Island

Area: Guam Statewide Northern Marianas Statewide Wake Island Statewide

**OCCUPATION CODE - TITLE** 

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

	TOOTHOTE	NATE
01000 - Administrative Support And Clerical Occu	ipations	
01011 - Accounting Clerk I		14.27***
01012 - Accounting Clerk II		16.02***
01013 - Accounting Clerk III		17.93
01020 - Administrative Assistant		21.43
01035 - Court Reporter		17.40
01041 - Customer Service Representative I		12.66***
01042 - Customer Service Representative II		14.23***
01043 - Customer Service Representative III		15.53***
01051 - Data Entry Operator I		12.15***
01052 - Data Entry Operator II		13.25***
01060 - Dispatcher, Motor Vehicle		17.39
01070 - Document Preparation Clerk		13.85***
01090 - Duplicating Machine Operator		13.85***
01111 - General Clerk I		11.08***
01112 - General Clerk II		12.09***
01113 - General Clerk III		13.57***
01120 - Housing Referral Assistant		19.39
01141 - Messenger Courier		11.37***
01191 - Order Clerk I		12.57***
01192 - Order Clerk II		13.71***
01261 - Personnel Assistant (Employment) I		15.95***
01262 - Personnel Assistant (Employment) II		17.85
01263 - Personnel Assistant (Employment) III		19.89
01270 - Production Control Clerk		22.97
01290 - Rental Clerk		11.10***
01300 - Scheduler, Maintenance		15.55***
01311 - Secretary I		15.55***
01312 - Secretary II		17.40

**OCCUPATION CODE - TITLE** 

**FOOTNOTE** 

**RATE** 

**RATE** 

01313 - Secretary III	19.39
01320 - Service Order Dispatcher	15.40***
01410 - Supply Technician	21.43
01420 - Survey Worker	16.96
01460 - Switchboard Operator/Receptionist	10.78***
01531 - Travel Clerk I	13.01***
01532 - Travel Clerk II	14.12***
01533 - Travel Clerk III	15.09***
01611 - Word Processor I	14.53***
01612 - Word Processor II	16.31
01613 - Word Processor III	18.26
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	17.01
05010 - Automotive Electrician	15.97***
05040 - Automotive Glass Installer	14.94***
05070 - Automotive Worker	14.94***
05110 - Mobile Equipment Servicer	12.82***
05130 - Motor Equipment Metal Mechanic	17.01
05160 - Motor Equipment Metal Worker	14.94***
05190 - Motor Vehicle Mechanic	17.01
05220 - Motor Vehicle Mechanic Helper	11.73***
05250 - Motor Vehicle Upholstery Worker	13.90***
05280 - Motor Vehicle Wrecker	14.94***
05310 - Painter, Automotive	
05340 - Radiator Repair Specialist	15.97***
05370 - Radiator Repair Specialist	14.94***
· · · · · · · · · · · · · · · · · · ·	12.67***
05400 - Transmission Repair Specialist	17.01
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.89***
07041 - Cook I	14.44***
07042 - Cook II	16.84
07070 - Dishwasher	9.35***
07130 - Food Service Worker	9.69***
07210 - Meat Cutter	12.13***
07260 - Waiter/Waitress	9.45***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.04
09040 - Furniture Handler	10.95***
09080 - Furniture Refinisher	18.04
09090 - Furniture Refinisher Helper	13.27***
09110 - Furniture Repairer, Minor	15.70***
09130 - Upholsterer	18.04
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.35***
11060 - Elevator Operator	9.54***
11090 - Gardener	14.28***
11122 - Housekeeping Aide	9.54***
11150 - Janitor	9.54***
11210 - Laborer, Grounds Maintenance	10.79***
11240 - Maid or Houseman	9.39***
11260 - Pruner	9.66***
11270 - Tractor Operator	13.07***
11330 - Trail Maintenance Worker	10.79***
11360 - Window Cleaner	10.66***
12000 - Health Occupations	
12010 - Ambulance Driver	18.23
12011 - Breath Alcohol Technician	18.23
12012 - Certified Occupational Therapist Assistant	25.01
12015 - Certified Physical Therapist Assistant	25.01
12020 - Dental Assistant	17.94
12025 - Dental Hygienist	39.73
12030 - EKG Technician	27.43
1100 City (Continuent	47.43

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
12035 – Electro-neuro-diagnostic Technologist		27.43
12040 - Emergency Medical Technician		18.23
12071 - Licensed Practical Nurse I		16.30
12072 - Licensed Practical Nurse II		18.23
12073 - Licensed Practical Nurse III		20.32
12100 - Medical Assistant		12.26***
12130 - Medical Laboratory Technician		18.82
12160 - Medical Record Clerk		14.97***
12190 - Medical Record Technician		17.77
12195 - Medical Transcriptionist		16.30
12210 - Nuclear Medicine Technologist		40.06
12221 - Nursing Assistant I		12.21***
12222 - Nursing Assistant II 12223 - Nursing Assistant III		13.73***
12224 - Nursing Assistant IIV		14.98***
12235 - Optical Dispenser		16.82 18.23
12236 - Optical Technician		16.30
12250 - Pharmacy Technician		15.49***
12280 - Phlebotomist		16.30
12305 - Radiologic Technologist		27.43
12311 - Registered Nurse I		23.18
12312 - Registered Nurse II		28.36
12313 - Registered Nurse II, Specialist		28.36
12314 - Registered Nurse III		34.32
12315 - Registered Nurse III, Anesthetist		34.32
12316 - Registered Nurse IV		41.13
12317 - Scheduler (Drug and Alcohol Testing)		22.58
12320 - Substance Abuse Treatment Counselor		22.58
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		21.42
13012 - Exhibits Specialist II		26.53
13013 - Exhibits Specialist III		32.45
13041 - Illustrator I		21.42
13042 - Illustrator II		26.53
13043 - Illustrator III		32.45
13047 - Librarian		29.38
13050 - Library Aide/Clerk		17.05
13054 - Library Information Technology Systems Administrator		26.53
13058 - Library Technician		40.44
13061 - Media Specialist I		18.11
13062 - Media Specialist II		19.15
13063 - Media Specialist III		21.42 23.87
13071 - Photographer I		19.15
13072 - Photographer II		21.42
13073 - Photographer III		26.53
13074 - Photographer IV		32.45
13075 - Photographer V		39.27
13090 - Technical Order Library Clerk		21.42
13110 - Video Teleconference Technician		19.15
14000 - Information Technology Occupations		
14041 - Computer Operator I		15.71***
14042 - Computer Operator II		17.22
14043 - Computer Operator III		19.19
14044 - Computer Operator IV		21.33
14045 - Computer Operator V		23.62
14071 - Computer Programmer I	(see 1)	15.73***
14072 - Computer Programmer II	(see 1)	19.50
14073 - Computer Programmer III	(see 1)	23.84
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	24.23
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
OCCUPATION CODE - TITLE	FOOTNOTE	DATE
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
14150 - Peripheral Equipment Operator		15.71***
		Page 10 of 4

14160 - Personal Computer Support Technician		21.33
14170 - System Support Specialist		21.24
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rate	ed)	24.23
15020 - Aircrew Training Devices Instructor (Rated) 15030 - Air Crew Training Devices Instructor (Pilot)		29.32 34.91
15050 - Computer Based Training Specialist / Instruct	or	24.23
15060 - Educational Technologist	<b>.</b>	27.61
15070 - Flight Instructor (Pilot)		34.91
15080 - Graphic Artist		20.47
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		34.91
15086 - Maintenance Test Pilot, Rotary Wing		34.91
15088 - Non-Maintenance Test/Co-Pilot		34.91
15090 - Technical Instructor 15095 - Technical Instructor/Course Developer		17.67
15110 - Test Proctor		23.78 15.70***
15120 - Tutor		15.70***
16000 - Laundry, Dry-Cleaning, Pressing And Related O	ccupations	15.70
16010 - Assembler		10.37***
16030 - Counter Attendant		10.37***
16040 - Dry Cleaner		11.84***
16070 - Finisher, Flatwork, Machine		10.37***
16090 - Presser, Hand		10.37***
16110 - Presser, Machine, Dry-cleaning 16130 - Presser, Machine, Shirts		10.37***
16160 - Presser, Machine, Wearing Apparel, Laundry		10.37*** 10.37***
16190 - Sewing Machine Operator		12.34***
16220 - Tailor		12.83***
16250 - Washer, Machine		10.86***
19000 - Machine Tool Operation And Repair Occupatio	ns	
19010 - Machine-Tool Operator (Tool Room)		19.46
19040 - Tool And Die Maker		24.46
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator 21030 - Material Coordinator		13.96***
21040 - Material Expediter		22.97 22.97
21050 - Material Handling Laborer		11.43***
21071 - Order Filler		10.62***
21080 - Production Line Worker (Food Processing)		13.96***
21110 - Shipping Packer		17.12
21130 - Shipping/Receiving Clerk		17.12
21140 - Store Worker I 21150 - Stock Clerk		15.38***
21210 - Stock Clerk 21210 - Tools And Parts Attendant		21.62
21410 - Warehouse Specialist		13.96*** 13.96***
23000 - Mechanics And Maintenance And Repair Occup	pations	15.50
23010 - Aerospace Structural Welder		25.04
23019 - Aircraft Logs and Records Technician		19.47
23021 - Aircraft Mechanic I		23.84
23022 - Aircraft Mechanic II		25.04
23023 - Aircraft Mechanic III		26.30
23040 - Aircraft Mechanic Helper 23050 - Aircraft, Painter		16.58 22.39
23060 - Aircraft Servicer		22.39 19.47
23070 - Aircraft Survival Flight Equipment Technician		22.39
23080 - Aircraft Worker		21.03
23091 - Aircrew Life Support Equipment (ALSE) Mecha	nic I	21.03
23092 - Aircrew Life Support Equipment (ALSE) Mecha	nic II	23.84
23110 - Appliance Mechanic		19.46
23120 - Bicycle Repairer		15.61***
23125 - Cable Splicer 23130 - Carpenter, Maintenance		21.55
20200 Carpenter, Maintellance		17.58
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
22140 Cornet Laver		
23140 - Carpet Layer 23160 - Electrician, Maintenance		18.20
23181 - Electrician, Maintenance I		18.21 18.20
		10.20

23182 - Electronics Technician Maintenance II	
23183 - Electronics Technician Maintenance III	19.46
23260 - Fabric Worker	20.72
23290 - Fire Alarm System Mechanic	16.94
23310 - Fire Extinguisher Repairer	16.77
23311 - Fuel Distribution System Mechanic	15.61***
23312 - Fuel Distribution System Operator	20.72 15.61***
23370 - General Maintenance Worker	13.21***
23380 - Ground Support Equipment Mechanic	23.84
23381 - Ground Support Equipment Servicer	19.47
23382 - Ground Support Equipment Worker	21.03
23391 - Gunsmith I	15.61***
23392 - Gunsmith II	18.20
23393 - Gunsmith III	20.72
23410 - Heating, Ventilation And Air-Conditioning Mechanic	17.88
23411 - Heating, Ventilation And Air Conditioning	19.02
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	19.50
23440 - Heavy Equipment Operator	17.98
23460 - Instrument Mechanic	20.72
23465 - Laboratory/Shelter Mechanic	19.46
23470 - Laborer	11.43***
23510 - Locksmith	19.46
23530 - Machinery Maintenance Mechanic	23.13
23550 - Machinist, Maintenance	20.72
23580 - Maintenance Trades Helper	10.99***
23591 - Metrology Technician I	20.72
23592 - Metrology Technician II	22.03
23593 - Metrology Technician III	23.33
23640 - Millwright	20.72
23710 - Office Appliance Repairer	19.46
23760 - Painter, Maintenance	15.49***
23790 - Pipefitter, Maintenance 23810 - Plumber, Maintenance	18.39
23820 - Pieuriber, Maintenance 23820 - Pneudraulic Systems Mechanic	17.27
23850 - Rigger	20.72
23870 - Scale Mechanic	20.72
23890 - Sheet-Metal Worker, Maintenance	18.20
23910 - Small Engine Mechanic	17.77
23931 - Telecommunications Mechanic I	18.20
23932 - Telecommunications Mechanic II	19.76 21.01
23950 - Telephone Lineman	18.75
23960 - Welder, Combination, Maintenance	18.31
23965 - Well Driller	21.13
23970 - Woodcraft Worker	20.71
23980 - Woodworker	15.61***
24000 - Personal Needs Occupations	23.02
24550 - Case Manager	15.01***
24570 - Child Care Attendant	10.09***
24580 - Child Care Center Clerk	13.25***
24610 - Chore Aide	14.06***
24620 - Family Readiness And Support Services	15.01***
Coordinator	
24630 - Homemaker	16.12***
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.79
25040 - Sewage Plant Operator	22.89
25070 - Stationary Engineer	22.79
25190 - Ventilation Equipment Tender	15.72***
25210 - Water Treatment Plant Operator	22.89
OCCUPATION CODE - TITLE FOOTNOTE	RATE
27000 Protective Condes Conventions	
27000 - Protective Service Occupations	
27004 - Alarm Monitor	10.90***
27007 - Baggage Inspector 27008 - Corrections Officer	9.63***
27008 - Corrections Officer 27010 - Court Security Officer	13.26***
27010 - Court Security Officer	13.26***
	Doga 13 of

37030 Detection Dog Handley		
27030 - Detection Dog Handler 27040 - Detention Officer		10.90***
27070 - Firefighter		13.26***
27101 - Guard I		13.26***
27101 - Guard II		9.63*** 10.90***
27131 - Police Officer I		13.26***
27132 - Police Officer II		14.74***
28000 - Recreation Occupations		14.74
28041 - Carnival Equipment Operator		13.24***
28042 - Carnival Equipment Repairer		14.46***
28043 - Carnival Worker		9.78***
28210 - Gate Attendant/Gate Tender		13.18***
28310 - Lifeguard		11.01***
28350 - Park Attendant (Aide)		14.74***
28510 - Recreation Aide/Health Facility Attendant		11.84***
28515 - Recreation Specialist		18.26
28630 - Sports Official		11.74***
28690 - Swimming Pool Operator		17.71
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		26.02
29020 - Hatch Tender		26.02
29030 - Line Handler		26.02
29041 - Stevedore I		24.21
29042 - Stevedore II		27.82
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)		41.27
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)		28.46
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)		31.33
30021 - Archeological Technician I		18.17
30022 - Archeological Technician II		20.33
30023 - Archeological Technician III		25.19
30030 - Cartographic Technician		25.19
30040 - Civil Engineering Technician		25.19
30051 - Cryogenic Technician I		27.89
30052 - Cryogenic Technician II		30.80
30061 - Drafter/CAD Operator I		18.17
30062 - Drafter/CAD Operator II		20.33
30063 - Drafter/CAD Operator III		22.66
30064 - Drafter/CAD Operator IV		27.89
30081 - Engineering Technician I		16.19***
30082 - Engineering Technician II		18.17
30083 - Engineering Technician III 30084 - Engineering Technician IV		20.33
30085 - Engineering Technician V		25.19
30086 - Engineering Technician VI		30.80
30090 - Environmental Technician		37.27
30095 - Evidence Control Specialist		25.19 25.19
30210 - Laboratory Technician		22.66
30221 - Latent Fingerprint Technician I		27.89
30222 - Latent Fingerprint Technician II		30.80
30240 - Mathematical Technician		25.19
30361 - Paralegal/Legal Assistant I		19.54
30362 - Paralegal/Legal Assistant II		24.21
30363 - Paralegal/Legal Assistant III		29.61
30364 - Paralegal/Legal Assistant IV		35.83
30375 - Petroleum Supply Specialist		30.80
30390 - Photo-Optics Technician		24.12
30395 - Radiation Control Technician		30.80
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
30461 - Technical Writer I		25.19
30462 - Technical Writer II		30.80
30463 - Technical Writer III		37.27
30491 - Unexploded Ordnance (UXO) Technician I		26.22
30492 - Unexploded Ordnance (UXO) Technician II		31.73
30493 - Unexploded Ordnance (UXO) Technician III		38.03
30494 - Unexploded (UXO) Safety Escort		26.22

20405 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
30495 - Unexploded (UXO) Sweep Personnel		26.22
30501 - Weather Forecaster I		27.89
30502 - Weather Forecaster II		33.93
30620 - Weather Observer, Combined Upper Air Or	(see 2)	22.66
Surface Programs	(>	
30621 - Weather Observer, Senior	(see 2)	25.19
31000 - Transportation/Mobile Equipment Operation Oc	cupations	_
31010 - Airplane Pilot		31.73
31020 - Bus Aide		8.97***
31030 - Bus Driver 31043 - Driver Courier		11.73***
		10.26***
31260 - Parking and Lot Attendant		9.91***
31290 - Shuttle Bus Driver		11.65***
31310 - Taxi Driver		11.41***
31361 – Truck-driver, Light		11.21***
31362 – Truck-driver, Medium		12.16***
31363 – Truck-driver, Heavy		16.10***
31364 – Truck-driver, Tractor-Trailer 99000 - Miscellaneous Occupations		16.10***
99020 - Cabin Safety Specialist		45 47***
99030 - Cashier		15.47***
99050 - Cashler 99050 - Desk Clerk		9.63***
99095 - Embalmer		9.70***
99130 - Flight Follower		26.22
99251 - Laboratory Animal Caretaker I		26.22
99252 - Laboratory Animal Caretaker II		23.62 25.80
99260 - Marketing Analyst		21.54
99310 - Mortician		26.22
99410 - Pest Controller		14.61***
99510 - Photofinishing Worker		13.78***
99710 - Recycling Laborer		17.32
99711 - Recycling Specialist		23.38
99730 - Refuse Collector		16.40
99810 - Sales Clerk		10.15***
99820 - School Crossing Guard		17.45
99830 - Survey Party Chief		23.79
99831 - Surveying Aide		13.53***
99832 - Surveying Technician		17.58
99840 - Vending Machine Attendant		23.62
99841 - Vending Machine Repairer		30.08
99842 - Vending Machine Repairer Helper		23.62

\*\*\*Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

#### ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour, up to 40 hours per week, or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour, up to 40 hours per week, or \$176.40 per week, or \$764.40 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

#### \*\* HAZARDOUS PAY DIFFERENTIAL \*\*

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of ""wash and wear"" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

#### \*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\*

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of occupations"", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) \*\*

#### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

## **AFFIDAVIT re NON-COLLUSION**

) ss. SLAND OF GUAM )
[state name of affiant signing below], being first duly sworn deposes and says that:
1. The name of the offering company or individual is [state name of company]
2. The bid for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham bid or to refrain from making an offer. The offeror has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the bid price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said bid price, or of that of any other offeror, or to secure any advantage against the government of Guam or any other offeror, or to secure any advantage against the government of Guam or any person interested in the bid contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b). 3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.
Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.
Offeror, if the offeror is an individual; Partner, if the offeror is a partnership;
Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.

AG Procurement Form 003 (Jul. 12, 2010)

# AFFIDAVIT DISCLOSING OWNERSHIP, INFLUENCE, COMMISSIONS AND CONFLICTS OF INTEREST

(Required by 5 GCA § 5233 as amended by P.L. 36-13 (4/9/2021))

CITY OF					
ISLAND OF GU	JAM	) ss. )			
Guam's Proce requires all gratuities, kic solicitation a throughout th	urement L Bidders/O kbacks, ar nd until a ne solicitat	aw for the purpos fferors/Prospective ad conflicts of intere ward of a contract. tion process; and if	Bid/Offer/Proposal or responding to e of entering into a contract with a Contractors to make disclosures est occurring during the 365 calenda . This includes the duty to disclose a the entity submitting this Affidavit is continues throughout the life of th	the government of Gu of ownership, influen or days preceding the p ny changes to the fact awarded a contract, th	nam, this Affidavitice, commissions, bublication of this solution of this solution of this solution disclosed disclo
A. I, the Bidde	undersig r/Offeror/	ned, being first du Prospective Contra	nly sworn, depose and say that I a ctor and that (please check and fill ou	m an authorized repr it all that apply):	esentative of the
[]	by, and	d all profit is for,	ctive Contractor is an individual with that same individual, with princ	ipal place of busines	s street address
[ ]	or 5 0	GCA §§ 5030(n) (	ctive Contractor is a business or artion 5233(b)), and is a sole propi	rietorship owned ent	irely (100%) by address being:
[]	5 GCA § than 10 encoura	§ 5030(n) or 5233(b) % are statutorily riged to be listed as v		Itiple individuals. Note	: owners of more
	Name o	f Owner	Principal Place of Business Street Address	% of Interest	
[]	than-259	% owners of such a	than-10% owners listed above is a b business or artificial person are liste ch a business or artificial person is en	ed below per 5 GCA §	5233. Note: any
Name of >10	% Owner	Business or Artificia	al Person:		
Names of own the >10% Own Business or Ar Person ("Secon	er tificial	Owner's Principal	Place of Business Street Address	% of Interest	
Owner")					
	115				

Names of owners of the >10% Owner Business or Artificial Person ("Second Tier Owner")		Owner's Pr	rincipal Place	e of Business Street A	ddress	% of Interest
	Tier Owner who	have held meers) are as foll	ore than 49%	e is an artificial perso 6 of the shares or inte 9, please so state]:	n, the natural or art rest in the Bidder/O	tificial owners of
	Name of Third Ti		Principal Street A	l Place of Business ddress	% of Interest	
	If the name of i					I OF INITO LIGIT
ame	the natural personal the name of an responsible persons of Natural	Prospective Con having the y natural pe	ontractor, ple authority a	ease identify the name of responsibility for the authority and street Address of Principal Place of	Phone Numb	s, and contact is sal/Prospective and replace the er, Email other
ame	Bidder/Offeror/F the natural perso the name of an responsible perso of Natural	Prospective Con having the y natural peon:	ontractor, ple authority a	ease identify the name of responsibility for the authority and street Address of	ne, position, address he Bid/Offer/Propos power to remove  Phone Numb	s, and contact is sal/Prospective and replace the er, Email other
lame ersor	Bidder/Offeror/F the natural perso the name of an responsible perso of Natural  Further, I say tha fee or other	Prospective Con having the y natural peon:  Position  t the persons compensation	ontractor, ple authority and reson who have reson to solice	ease identify the name of responsibility for the state authority and street Address of Principal Place of Business steeceived or are entitle it, secure, or assistant and responsible for the secure of the state of	Phone Numb Address, and Contact Infor  d to receive a commist in obtaining	s, and contact is sal/Prospective and replace the er, Email other mation mission, gratuity business relation
Name Persor	Bidder/Offeror/F the natural perso the name of an responsible perso of Natural  Further, I say tha fee or other	Prospective Con having the y natural peon:  Position  t the persons compensation	ontractor, ple authority and reson who have reson to solice	ease identify the name of responsibility for the state of the second sec	Phone Numb Address, and Contact Infor  d to receive a commist in obtaining	s, and contact is sal/Prospective and replace the er, Email other mation mission, gratuity business relation
lame Persor	Bidder/Offeror/F the natural perso the name of an responsible perso of Natural  Further, I say tha fee or other Bid/Offer/Propos	Prospective Con having the y natural peon:  Position  t the persons compensation	s who have ron to solic	Street Address of Principal Place of Business  received or are entitle it, secure, or assior which this Affidavir	Phone Numb Address, and Contact Infor  d to receive a commist in obtaining	s, and contact is sal/Prospective and replace the er, Email other mation mission, gratuity business relation
Name Persor	Bidder/Offeror/F the natural perso the name of an responsible perso of Natural  Further, I say tha fee or other Bid/Offer/Propos state):  Name  Further, I say tha employees of the	Prospective Con having the y natural peon:  Position  t the persons compensational/Prospective the persons for the contract of	s who have reconstructed for the solic reconstruct for the solic reconstruction of the solic reconst	Street Address of Principal Place of Business Idress  Place of Business Idress  Birectly or indirectly principal place of Business Idress	Phone Numb Address, and Contact Infor  d to receive a commist in obtaining t is submitted are as  Amount of Compensation  articipated in this sole United States, if fore	er, Email other mation olicitation and vederal funds are

Name of other >10% Owner Business or Artificial Person:

F.	Regardless of any ownership interest, the following individuals have the power to control the performance of the contract or to control the Bidder/Offeror/Prospective Contractor, directly or indirectly:					
	Name	Principal Pla Street Addre	ess			
G.	Until award of the contr Bidder/Offeror/Prospective Cor previously and update changes compensation or conflicts of the requirement shall constitute a n	ntractor repres in ownership e persons requ	ented herein, I agree , identities of owners uired to be disclosed. I	to promptly make ar and other required	ny disclosures not made information, interests,	
Н.	I hereby declare under penalty of	of perjury undo	er the laws of Guam th	nat the foregoing is t	rue and correct.	
		Ex	ecuted on:		(date)	
			Signature of one of t	_		
			Owner of sole propri		a licensed individual eror/Prospective	
			Partner, if the Bidder partnership	r/Offeror/Prospective	e Contractor is a	
			Officer, if the Bidder, corporation	/Offeror/Prospective	Contractor is a	
Subscri	bed and sworn to before me					
	day of	, 20	·			
Notary My con	Public nmission expires:	_				

## **AFFIDAVIT re CONTINGENT FEES**

OF	) ss. )
deposes and	says that:  [state name of affiant signing below], being first sworn,
1.	The name of the offering company or individual is [state name of company]
2. offering comp contingent and 4 § 11108(f).	As a part of the offering company's bid or proposal, to the best of my knowledge, to any has not retained any person or agency on a percentage, commission, or other rangement to secure this contract. This statement is made pursuant to 2 GAR Divis
Guam upon a contingent fee	As a part of the offering company's bid or proposal, to the best of my knowledge, any has not retained a person to solicit or secure a contract with the government of a agreement or understanding for a commission, percentage, brokerage, or except for retention of bona fide employees or bona fide established commercial es for the purpose of securing business. This statement is made pursuant to 2 GAF 1108(f).
4. behalf of the o	I make these statements on behalf of myself as a representative of the offeror, and offeror's officers, representatives, agents, subcontractors, and employees.
	Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.
Subscribed ar	nd sworn to before me this day of, 202
NOTARY PUE	BLIC

AG Procurement Form 007 (Jul. 15, 2010)

## **GOVERNMENT OF GUAM**

GENERAL SERVICES AGENCY 148 Route 1, Marine Corp. Drive Piti, Guam 96915

## **BID BOND**

NO. GSA-015-23

KNOW ALL MEN BY THESE PRESENTS th	at, as Principal
hereinafter called the Principal, and (Bonding C	Company),
A duly admitted insurer under the laws of the T	erritory of Guam, as Surety, hereinafter called the Surety are
Held firmly bound unto the Territory of Guam	for the sum of
Dollars (\$	), for Payment of which sum will and
	Surety bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally, fin	mly by these presents.
WHEREAS, the Principal has submitted a big	d for (identify project by number and brief description)
enter into a Contract with the Territory of Gua or bonds as may be specified in bidding or Cor performance of such Contract and for the pror thereof, or in the event of the failure of the Prir Principal shall pay to the Territory of Guam amounts specified in said bid and such larger contract with another party to perform work	am shall accept the bid of the Principal and the Principal shall in accordance with the terms of such bid, and give such bond stract Documents with good and sufficient surety for the faithful input payment of labor and material furnished in the prosecution scipal to enter such Contract and give such bond or bonds, if the the difference not to exceed the penalty hereof between the amount for which the Territory of Guam may in good faith covered by said bid or an appropriate liquidated amount as gation shall be null and void, otherwise to remain full force and
Signed and sealed this	day of202
	(PRINCIPAL) (SEAL)
(WITNESS)	
(TITLE)	
(MAJOR OFFICER OF SURETY)	(MAJOR OFFICER OF SURETY)
(TITLE)	(TITLE)
	(RESIDENT GENERAL AGENT)

DOA 113/Rev: 4-1-87

#### **INSTRUCTION TO PROVIDERS:**

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to General Services Agency, it should be accompanied with copies of The following:

- 1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
- 2. Power of Attorney issued by the Surety to the Resident General Agent.
- 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.

### GOVERNMENT OF GUAM GENERAL TERMS AND CONDITIONS

## SEALED BID SOLICITATION AND AWARD

#### Only those Boxes checked below are applicable to this bid.

- [X] 1. AUTHORITY: This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) and the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at General Services Agency). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
- [X] 2. **GENERAL INTENTION**: Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
- [X] 3. TAXES: Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
- [X] 4. **LICENSING**: Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
- [X] 5. LOCAL PROCUREMENT PREFERENCE: All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
- [X] 6. COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS: Bidders shall comply with all specifications and other requirements of the Solicitation.
- [ ] 7. "ALL OR NONE" BIDS: NOTE: By checking this item, the Government is requesting all of the bid items/requirements to be bid or none at all in accordance with 2 GAR, Div.4 Section 3115(f).
- [X] 8. **INDEPENDENT PRICE DETERMINATION**: The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
- [X] 9. BIDDER'S PRICE: The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
- [X] 10. BID ENVELOPE: Envelope shall be sealed and marked with the bidder's name, Bid number, time, date and place of Bid Opening.
- [X] 11. BID GUARANTEE REQUIREMENT: Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond. Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Treasure of Guam in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. Pursuant to 5 GCA § 5212, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package. The bid bond, Letter of Credit, Certified Check or Cashier's Check will serve as Bid Security for this procurement.
- [X] 12. **PERFORMANCE GUARANTEE**: Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government of Guam. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.
- [X] 13. SURETY BONDS: Bid and Bid Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be an Insurance Company, authorized by the government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- [X] 14. **COMPETENCY OF BIDDERS**: Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- [X] 15. **DETERMINATION OF RESPONSIBILITY OF BIDDERS**: The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 16 of these General Terms and Conditions, (2 GAR, Div, 4 § 3116)

G.S.A. Form 112 Revised 8/12

#### [X] 16. STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:

In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:

- a) Price of items offered.
- b) The ability, capacity, and skill of the Bidder to perform.
- c) Whether the Bidder can perform promptly or within the specified time.
- d) The quality of performance of the Bidder with regards to awards previously made to him.
- e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
- f) The sufficiency of the financial resources and ability of the Bidder to perform.
- g) The ability of the bidder to provide future maintenance and services for the subject of the award.
- h) The compliance with all of the conditions to the Solicitation.
- [X] 17. **TIE BIDS**: If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on 2 GAR, Div. 4, § 3109(o) (2) or to reject all such bids.
- [X] 18. **BRAND NAMES**: Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but not restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.
- [X] 19.DESCRIPTIVE LITERATURE: Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.
- [ ] 20. SAMPLES: Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
- [ ] 21. **LABORATORY TEST**: Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and must be from a certified Testing Association.
- [X] 22. AWARD, CANCELLATION, & REJECTION: Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No. award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (2 GAR, Div.4 §1103).
- [ ] 23. MARKING: Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than 3/4" in height.
- [X] 24. SCHEDULE FOR DELIVERY: Successful bidder shall notify the General Services Agency, Telephone Nos. 475-1707 or 475-713, at least twenty-four (24) hours before delivery of any item under this solicitation.
- [ ] 25. **BILL OF SALE**: Successful supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [X] 26. MANUFACTURER'S CERTIFICATE: Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indication that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [X] 27. INSPECTION: All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the specifications, the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.
- [ ] 28. MOTOR VEHICLE SAFETY REQUIREMENTS: The Government will only consider Bids on motor vehicles which comply with the requirements of the National Traffic and Motor Vehicle safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.

[ ] 29. **SAFETY INSPECTION**: All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.

#### [X] 30. GUARANTEE:

#### a. Guarantee of Vehicle Type of Equipment:

The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.

#### (b) Guarantee of Other Type of Equipment:

The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 30a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the contractor within six (6) working days after notice from the Government.

- (c) Compliance with this Section is a condition of this Bid.
- [X] 31.REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT: The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a Government employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.
- [X] 32. **REPRESENTATION REGARDING CONTINGENT FEES**: The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).
- [X] 33. **EQUAL EMPLOYMENT OPPORTUNITY**: Contractors shall not discriminate against any employee or applicant of employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- [X] 34. **COMPLIANCE WITH LAWS**: Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
- [ ] 35. CHANGE ORDER: Any order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-03.1 of the Guam Procurement Regulations.
- [X] 36. STOP WORK ORDER: Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-04.1 of the Guam Procurement Regulations.
- [X] 37. CANCELLATION OF INVITATION FOR BIDS OR REQUEST FOR PROPOSALS: Any Invitation for Bid may be cancelled, or any or all bids or proposals may be rejected in whole or in part as may be specified in the solicitation, when it is in the best interests of the Territory in accordance with regulations promulgated by the Policy Office. The reasons therefor shall be made part of the contract file.
- [X] 38. TIME FOR COMPLETION: It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of 2 GAR, Div. 4 § 6101(8)
- [X] 39. JUSTIFICATION OF DELAY: Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be receive by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.

- [X] 40. SERVICE-DISABLED VETERAN OWNED BUSINESS PREFERENCE: Bidding is subject to the policy in favor of Service-Disabled Veteran Owned Business as defined in 5 GCA sections 5011 and 5012.
- [X] 41. LIQUIDATED DAMAGES: When the contractor is given notice of delay or nonperformance as specified in Paragraph 1 (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonable obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or non-performance is excused under Paragraph 15 (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay. 2 GAR, Div. 4 §6101(d).
- [X] 42. PHYSICAL LIABILITY: If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the Government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
- [X] 43. Contract will be cancelled if funds not appropriated or insufficient, and that government will timely inform contractor. 2 GAR, Div.4 §3121(e) (1) (C) and 2 GAR, Div.4 § 3121(e)(1)(D).
- [ ] 44. If cancelled, contractor will be reimbursed unamortized reasonably incurred non-recurring costs. 2 GAR, Div.4 § 3121(e) (1) (G).
- [X] 45. **CONTACT FOR CONTRACT ADMINISTRATION**: If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name:	Title:
Address:	Telephone:

# GOVERNMENT OF GUAM SEALED BID SOLICITATION INSTRUCTIONS

BID FORMS: Each bidder shall be provided with one (1) Solicitation form. Additional copies may be provided upon request.
Bidders requesting additional copies of said forms will be charged per page in accordance with 5 GCA § 10203 of the Government Code of Guam. All payments for this purpose shall be by cash, certified check or money order and shall be made payable to the General Services Agency (EO 86-24).

#### 2. PREPARATIONS OF BIDS:

- a) Bidders are required to examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at bidder's risk.
- b) Each bidder shall furnish the information required by the Solicitation. The bidder shall sign the solicitation and print or type his name on the Schedule. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent are to be accompanied by evidence of this authority unless such evidence has been previously furnished to the issuing office.
- c) Unit price for each unit offered shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the Schedule for each item offered. In case of discrepancies between a unit price and extended price, the unit price will be presumed to be correct.
- d) Bids for supplies or services other than those specified will not be considered. Time, if stated as a number of days, means calendar days and will include Saturdays, Sundays, and holidays beginning the day after the issuance of a Notice to Proceed. Time stated ending on a Saturday, Sunday or Government of Guam legal holiday will end at the close of the next business day.
- e) No Entitlement To Preparation Costs the bidder expressly waives any right it may have against the government for any expenses incurred in connection with the preparation of its bid.
- 3. <u>EXPLANATION TO BIDDERS</u>: Any explanation desired by a bidder regarding the meaning or interpretation of the Solicitation, drawings, specifications, etc., must be submitted in writing and with sufficient time allowed for a written reply to reach all bidders before the submission of their bids. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective bidder concerning a Solicitation will be furnished to all prospective bidders in writing as an amendment to the Solicitation if such information would be prejudicial to informed bidders.
- 4. PRE-OPENING MODIFICATION OR WITHDRAWL OF BIDS: Bids may be modified or withdrawn by written notice received in the Government designated in the Invitation for Bid (IFB) prior to the due date. A telegraphic modification or withdrawal received by telephone from the receiving telegraph company office prior to the time and date of set for submission/opening will be effective if the telegraph company confirms the telephone message by sending a written copy of the telegram showing that the message was received at such office prior to the due date.
- 5. ACKNOWLEDGEMENT OF AMENDMENTS TO SOLICITATIONS: Receipt of an amendment to a Solicitation by a bidder must be acknowledged by signing an acknowledgement of receipt of the amendment. Such acknowledgement must be received prior to the hour and date specified for receipt of bids.

#### SUBMISSION OF BIDS:

- a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the Solicitation. The bidder shall show the hour and date specified in the Solicitation for receipt, the Solicitation number, and the name and address of the bidder on the face of the envelope.
- b) Telegraphic bids will not be considered unless authorized by the Solicitation. However, bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 6 of these instructions).
- c) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the Government, at no expense to the Government. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
- d) Samples or descriptive literature should not be submitted unless it is required on this solicitation. Regardless of any Attempt by a bidder to condition the bid, unsolicited samples or descriptive literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.
- 6. FAILURE TO SUBMIT BID: If no bid is to be submitted, do not return the solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation are desired.

#### 7. LATE BID, LATE WITHDRAWALS, AND LATE MODIFICATIONS:

- a) Definition: Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
- b) Treatment: No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of territorial personnel directly serving the procurement activity.

DOA Form 295-Revised 2/89

- 8. CANCELLATION OR REVISION OF BID: This IFB may be canceled, or any and all bids may be rejected in whole or in part as may be pursuant to GAR § 3115, when it is in the best interest of the Government. Additionally, in accordance with GAR § 9105, if prior to award it is determined that a solicitation or proposed award of a contract is in violation of the law, then the solicitation or proposed award shall be canceled or revised to comply with the law. The reasons therefore shall be made part of the contract file.
- 9. **REJECTION OF BIDS:** Any bidder submitted in response to this IFB may be rejected in whole or in part with it is in the best interest of the Government, in accordance with GAR § 3115(e). Reasons for rejecting bids include but are not limited to: (1) The business that submitted the bids is non-responsive as determined under GAR § 3116; (2) The bid ultimately fails to meet the announced requirements of the Government in some material respect; or (3) The bid price is clearly unreasonable. Upon request, unsuccessful bidders shall be advised of the reasons for rejection.

When bids are rejected, or a solicitation canceled after bids are received, the bids which have been opened shall be retained in the procurement file, or if unopened, returned to the bidders upon request, or otherwise disposed of pursuant to GAR § 3115(g).

- 10. TERMINATION OF CONTRACT: 1. TERMINATION OF CONVENIENCE PURSUANT TO GAR § 6101(10)
  - (a) Termination: The Government, when the interest of the Government so requires, may terminate this contract in whole or in part, for the Convenience of the Government. The Purchasing Agency shall give written notice of the termination to the contractor specifying the part of the contract terminated and when termination becomes effective.
  - (b) Contractor's Obligations: The contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the contractor will stop work to the extent specified.
  - (c) Condition of Termination: Notwithstanding the foregoing, the cessation of services for people requiring services shall be contingent upon the Government obtaining a substitute provider for the services and the contractor shall cooperate by taking all reasonable and necessary steps to ensure that services are not interrupted and transferred to the succeeding provider. The contractor shall issue a written memorandum detailing the status of the contractor's ongoing services initiating termination or any fault of either party.
- 11. CONTRACT DISPUTES: 5 GCA § 5427 is applicable to controversies between the Government and a contractor which arise under, or by virtue of, a contract between them. This includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification reformation, or rescission. The word <u>controversy</u> is meant to be broad and all-encompassing. It includes the full spectrum of disagreements from pricing of routine contract changes to claims of breach of contract.

All controversies between the Government and the contractor which arise under, or are by virtue of, this contract and which are not resolved by mutual agreement, shall be decided by the Government in writing, within 60 days after written request by the contractor for a final decision concerning the controversy; provided, however, that if the Government does not issue a written decision, within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the contractor may proceed as if an adverse decision had been received.

The Government shall immediately furnish a copy of the decision to the contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt, including (1) a description of the controversy; (2) a reference to pertinent contract provisions; (3) a statement of the factual areas of agreement or disagreement; (4) a statement of the Office's decision, with supporting rationale; and a paragraph substantially as follows:

This is the final decision of the Government.

You may seek any administrative or judicial review authorized by law.

Any such decision shall be final and conclusive, unless fraudulent, or the contractor brings an action seeking judicial review of the decision in the Superior Court of Guam. The contractor shall comply with any decision of the Government of the and proceed diligently with performance of the contract pending final resolution by the Superior Count of Guam for any controversy arising under, or by virtue of, the contract; provided the contract where the Government has made a written determination that continuation of work under the contract is essential to the public health and safety.

- 12. MANDATORY DISPUTES RESOLUTION CLAUSE: In the event of a conflict between this "Mandatory Disputes Resolution Clause" and any other terms in this contract, it is the intent of the government of Guam and the contractor that the terms of this clause are to be given precedence.
  - (1) Disputes Contractual Controversies. The government of Guam and the contractor agree to attempt resolution of all controversies which arise under, or are by virtue of, this contract through mutual agreement. If the controversy is not resolved by mutual agreement, then the contractor shall request the head of the purchasing agency, or their designee, in writing to issue a final decision within sixty days after receipt of the written request in keeping with 5 GCA § 5427(c). The head of the purchasing agency or their designee shall immediately furnish a copy of the decision to the contractor, by certified mail with a return receipt requested, or by any other method that provides evidence of receipt.
  - (2) Absence of a Written Decision within Sixty Days. If the head of the purchasing agency, or their designee does not issue a written decision within sixty days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the contractor may proceed as though the head of the purchasing agency, or their designee had issued a decision adverse to the contractor.
  - (3) Appeals to the Office of Public Accountability. The head of the purchasing agency, or their designee's decision shall be final and conclusive, unless fraudulent or unless the contractor appeals the decision administratively to the Public Auditor in accordance with 5 GCA § 5706.

- (4) Disputes Money Owed To or By the Government of Guam. This subsection applies to appeals of the government of Guam's decision on a dispute. For money owed by or to the government of Guam under this contract, the contractor shall appeal the decision in accordance with the "Governments Claims Act", 5 GCA § 6101 et. Seq., by initially filing a claim with the Office of the Attorney General no later than eighteen months after the decision is rendered by the government of Guam or from the date when a decision should have been rendered. For all other claims by or against the government of Guam arising under this contract, the Office of the Public Auditor has jurisdiction over the appeal from the decision of the government of Guam. Appeals to the Office of the Public Auditor must be made within sixty days of government of Guam's decision or from the date the decision should have been made.
- (5) Exhaustion of Administrative Remedies. The contractor shall exhaust all administrative remedies before filing an action in the Superior Court of Guam in accordance with applicable laws.
- (6) Performance of Contract Pending Final Resolution by the Court. The contractor shall comply with the government of Guam's decision and proceed diligently with performance of this contract pending final resolution by the Superior Court of Guam of any controversy arising under, or by virtue of, this contract, except where the contractor claims a material breach of this contract by the government of Guam. However, if the head of the purchasing agency determines in writing that continuation of services under this contract is essential to the public's health or safety, then the contractor shall proceed diligently with performance of the contract notwithstanding any claim of material breach by the government of Guam.
- 13. CONTRACT REMEDIES: Remedies pursuant to 2 GAR § 9101. Any dispute arising under or out of this contract is subject to the provisions of Chapter 9 (Legal and Contractual Remedies) of Guam Procurement Regulations (GAR chapter 9)

#### **DISCOUNTS**:

- a) Notwithstanding the fact that prompt payment discounts may be offered, such offer will not be considered in evaluating bids for award unless otherwise specified in the Solicitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
- b) In connection with any discount offered, time will be computed from date of delivery and acceptance of the supplies to the destination as indicated in the purchase order or contract. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.
- 14. **GOVERNMENT FURNISHED PROPERTY:** No material, labor or facilities will be furnished by the Government unless otherwise provided for in the Solicitation.
- 15. **SELLER' INVOICES**: Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.
- 16. RECEIPT, OPENING AND RECORDING OF BIDS: Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 12, below. Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
- 17. CONFIDENTIAL DATA: If a bidder considers any information submitted in its bid to be confidential, the bidder must identify in writing to the Government those portions which it considers confidential, and must request in writing that those portions be kept confidential. Only trade secrets and proprietary data will be considered confidential. If there is a request for confidentiality, the Government will render a decision on the request as soon as practicable after bids are opened. The Government will advise any bidder requesting confidentiality, of the Government's decision in writing. If the Government does not agree with a bidder's request, then the Government will inform the bidder that it may lodge a protest regarding any part of the Government's decision by following the procedure for protests outlined in Chapter 9 of the Guam Procurement Regulations.
- 18. **PROHIBITION AGAINST GRATUITIES AND KICKBACKS**: With respect to this procurement and any other contract that bidder may have or wish to enter into with the Government, the bidder represents that he/she has not violated, is not violating, and promises that he will not violate the prohibition against gratuities and kickbacks set forth in the Guam Procurement Regulations GAR § 11170(e)
- 19. <u>STATEMENT OF QUALIFICATIONS</u>: The ability capacity and skill of the Bidders to perform; Whether the bidder can perform promptly or within the specified time; The quality of performance of the Bidder with regards to awards previously made to him; The sufficiency of the financial resources and ability of the bidders to perform; And the compliance with all of the conditions to the solicitation.
- 20. WAGE AND BENEFIT COMPLIANCE-CONTRACTORS PROVIDING SERVICES:
  - (a) Contractor with regard to all person its employs whose purpose in whole or in part is the direct delivery of services contracted for with the Government of Guam in this procurement, shall pay such employees in accordance with the Wage Determination for Guam and the Northern Marianas Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct deliverance of deliverables to the government of Guam. 5 GCA § 5801 Contractor shall be responsible for flowing down this obligation to its subcontractors.

- (b) The Wage Determination most recently issued by the U.S. Department of Labor at the time this Agreement was awarded to Contractor shall be used to determine wages and benefits which shall be paid to employees pursuant to this clause. 5 GCA § 5801
- (c) Should any contract contain a renewal clause, then at the time of renewal adjustments there shall be stipulations contained in that contract for applying the Wage Determination, so that the Wage Determination promulgated by the U.S Department of Labor on a date most recent to the renewal date shall apply. 5 GCA § 5801
- (d) In addition to the Wage Determination detailed above, health and similar benefits for employees having a minimum value as detailed in the wage Determination issued and promulgated by the U.S. Department of Labor shall apply. Contractor shall pay a minimum of ten (10) paid holidays per annum per employee. 5 GCA § 5802

Any violation of Contractor or its sub-contractor(s) obligations of this section shall be investigated by the Guam Department of Labor and may include a monetary penalty assessment by the Guam Department of Labor of no less than One Hundred Dollars (\$100.00) per day, and no more than One Thousand Dollars (\$1,000.00) per day, until such time as a violation has been corrected, as well as the payment of all back wages and benefits due. 5 GCA § 5803

(f) In addition to any and all other breach of contract actions the Government of Guam may have under this procurement, in the event there is a violation in the process set forth in subsection (e) above, Contractor may be placed on probationary status by the Chief Procurement Officer of the General Service Agency, or its successor, for a period of one (1) year.

During the probationary status, a Contractor shall not be awarded any contract by any instrumentality of the Government of Guam. A Contractor who has been placed on probationary status, or has been assessed a monetary penalty pursuant to 5 G.C.A. Article 13 Title 5 may appeal such penalty or probationary status to the Superior Court of Guam. 5 GCA § 5804

- (g) Contractor along with all proposed offerors and submitter under this procurement were required to submit a Declaration of Compliance with Wage Determination laws as part of this procurement with a copy of the most recent Wage Determination for Guam and the Northern Marianas Islands issued and promulgated by the U.S. Department of Labor. 5 GCA §5805
- (h) The applicable USDOL Wage Determination Rate Revision (as defined by subsections (b) and (c)) is to this Agreement. Contractor agrees to provide upon written request by the Government of Guam written certification of its compliance with its obligations as part of each invoice, along with the names of any employees, their positions, and detailed wage and benefits paid in keeping with this section. Additionally upon request by Government of Guam the Contractor shall submit source documents as to those individuals provide direct services in part or whole under this Agreement and its payments to them of such wages and benefits.
- 21. **ETHICAL STANDARDS:** With respect to this procurement and any other contract that the Contractor may have, or wish to enter into, with Any government of Guam agency, the Contractor represents that it has not knowingly influenced, and promises that it will not knowingly influence, any government employee to breach any of the ethical standards set forth in the Guam Procurement Law and in any of the Guam Procurement Regulations. GAR § 11103(b)
- 22. PROHIBITION AGAINST CONTINGENT FEES: The Contractor represents that he has not retained any person or agency upon an Agreement or understanding for a percentage, commission, brokerage, or other contingent arrangement, except for retention of bona fide employees or bona fide established commercial selling agencies, to solicit or secure this Agreement or any other contract with the government of Guam or its agencies. GAR § 11108(f)
- 23. CONTRACTOR'S WARRANTY AS TO EMPLOYEES AND SEX OFFENSES. Reference 5 GCA 5253 (b): Contractor warrants that no person providing services on behalf of the Contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry.

Contractor warrants that if any person providing services on behalf of Contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction. Any contactor found in violation of this section, after notice from the Government of Guam, after notice from the contracting authority of such violation, shall within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action with the stipulated period may result in the temporary suspension of the contract at the discretion of the Government of Guam.

24. POLICY IN FAVOR OF SERVICE-DISABLED VETERAN OWNED BUSINESSES: P.L. 31-115 (September 20, 2011) 5 GCA § 5011 and § 5012 In the procurement of any supply or service, (except for professional services), if such supply or service is offered by a Service-Disabled Veteran Owned Business "SDVOB", as defined in 5 GCA § 5012, that is at least fifty one percent (51%) owned by service-disabled veteran(s), and if the supply or service is available within the period that is required for the procurement, and the price for the supply or service does not exceed one hundred five percent (105%) of the lowest bidder price, a preference shall be given to that SDVOB by the Government of Guam, and the supply or service shall be purchased from said SDVOB. This shall be in addition to any other procurement benefit the SDVOB may qualify for under Guam law. A business concern is a qualified SDVOB if: (a) the business concern is licensed to do business on 7Guam; (b) the business concern maintains its headquarters on Guam; (c) the business concern is at least fifty-one (51%) owned by a service-disabled veteran(s) who served in the active U.S. military service, was discharged or released under honorable conditions and whose disability is service-connected as demonstrated by a DD214, and certified by an award letter from the U.S. Department of Veterans Affairs; the DD214 and Disability award letter from U.S. Department of Veterans Affairs are submitted to the Government of Guam procuring agency for every service offered; and the service disabled veteran(s) owner(s) of the business concern has filed individual tax returns on Guam for a period of at least three (3) consecutive years.

- 25. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION: The undersigned Bidder certifies that the bid price submitted was Independently arrived at without collusion GAR § 3126
- 26. <u>LICENSING OR CERTIFICATE(S) OF EXEMPTIONS</u>: Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who cannot comply with the Guam Licensing Law. Specific information on license or exemptions may be obtained from the Director of Revenue and Taxation.
- 27. **EQUAL EMPLOYMENT OPPORTUNITY:** Bidder shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- 28. DISCLOSURES OF MAJOR SHAREHOLDERS: (5 GCA § 5233)

As a condition of submitted a bid, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of the outstanding interest or shares in said month period immediately preceding submission of proposal.

# INVITATION FOR BID FUEL (REGULAR, PREMIUM, AND DIESEL

The Government of Guam intends to procure the following fuel types. Please provide us with a fixed unit price for each fuel type listed as follows:

NO.	DESCRIPTION	QTY.	UOM	UNIT PRICE	PRICE EXTENSION
1.1a	MOGAS 92 RON UNL (Regular Unleaded Gas)	284,839	GAL.	\$	\$
1.1b	GASOIL 10PPM (ULSD) (Diesel Fuel Oil)	281,421	GAL.	\$	\$

Note: 87 – 91 Octane is acceptable due to the market availability. Description cited above is for reference purposes only as indicated on the Platt.

The Government of Guam intends to procure the following fuel types at Service Stations situated at the following zone locations:

## ZONE 1 (YIGO / DEDEDO)

NO.	DESCRIPTION	QTY.	UOM	UNIT PRICE	PRICE EXTENSION
2.1a	MOGAS 92 RON UNL (Regular Unleaded Gas)	75,342	GAL.	\$	\$
2.1b	MOGAS 92 RON UNL (Premium Unleaded Gas)	91,250	GAL.	\$	\$
2.1c	GASOIL 10PPM (ULSD) (Diesel Fuel Oil)	43,455	GAL.	\$	\$

Note: 87 – 91 Octane is acceptable due to the market availability. Description cited above is for reference purposes only as indicated on the Platt.

# ZONE 2 (TAMUNING / HAGATNA / MONGMONG-TOTO-MAITE / AGANA HEIGHTS)

ITEM NO.	DESCRIPTION	QTY.	UOM	UNIT PRICE	PRICE EXTENSION
3.1a	MOGAS 92 RON UNL (Regular Unleaded Gas)	101,130	GAL.	\$	\$
3.1b	MOGAS 92 RON UNL (Premium Unleaded Gas)	89,742	GAL.	\$	\$
3.1c	GASOIL 10PPM (ULSD) (Diesel Fuel Oil)	46,039	GAL.	\$	\$

Note: 87 – 91 Octane is acceptable due to the market availability. Description cited above is for reference purposes only as indicated on the Platt.

ZONE 3 (SINAJANA / CHALAN PAGO / BARRIGADA / MANGILAO / YONA)

ITEM No.	DESCRIPTION	QTY.	UOM	UNIT PRICE	PRICE EXTENSION
4.1a	MOGAS 92 RON UNL (Regular Unleaded Gas)	132,630	GAL.	\$	\$
4.1b	MOGAS 92 RON UNL (Premium Unleaded Gas)	125,490	GAL.	\$	\$
4.1c	GASOIL 10PPM (ULSD) (Diesel Fuel Oil)	23,552	GAL.	\$	\$

Note: 87 - 91 Octane is acceptable due to the market availability. Description cited above is for reference purposes only as indicated on the Platt.

ZONE 4 (ANIGUA / ASAN / PITI / AGAT / SANTA RITA)

ITEM NO.	DESCRIPTION	QTY.	UOM	UNIT PRICE	PRICE EXTENSION
5.1a	MOGAS 92 RON UNL (Regular Unleaded Gas)	80,340	GAL.	\$	\$
5.1b	MOGAS 92 RON UNL (Premium Unleaded Gas)	86,409	GAL.	\$	\$
5.1c	GASOIL 10PPM (ULSD) (Diesel Fuel Oil)	23,552	GAL.	\$	\$

Note: 87 – 91 Octane is acceptable due to the market availability. Description cited above is for reference purposes only as indicated on the Platt.

ZONE 5
(TALOFOFO / INARAJAN / UMATAC / MERIZO)

ITEM NO.	DESCRIPTION	QTY.	UOM	UNIT PRICE	PRICE EXTENSION
6.1a	MOGAS 92 RON UNL (Regular Unleaded Gas)	44,000	GAL.	\$	\$
6.1b	MOGAS 92 RON UNL (Premium Unleaded Gas)	44,000	GAL.	\$	\$
6.1c	GASOIL 10PPM (ULSD) (Diesel Fuel Oil)	44,000	GAL.	\$	\$

Note: 87 – 91 Octane is acceptable due to the market availability. Description cited above is for reference purposes only as indicated on the Platt.

## **SPECIAL REQUIREMENTS**

- 1. All prices offered should be carried in three (3) decimal places.
- 2. The Government of Guam may add on additional bulk delivery locations as approved by the Chief Procurement Officer. Requirement for commercial fuel pumps for other fueling facilities will be determined at a later date.
- 3. The successful bidder is responsible to issue fleet cards to authorized Government of Guam Employees to include autonomous agencies utilizing the bid issued by the General Services Agency, Department of Administration.
  The Government of Guam issued about 1582 fleet cards to date.
- 4. Each fleet card will be embossed with the respective department and authorized employee name. Special embossing arrangements shall be made for undercover employee, if necessary.
- 5. The following controls will apply to all Government of Guam agencies authorized employees for the use of Government issued fleet cards:
  - a. Each cardholder is requested to present an identification card prior to purchase.
  - b. All authorized maintenance personnel will be restricted to a specific fuel product (Unleaded, Mid-Grade, Supreme, and Diesel) as determined by agency.
  - c. Each cardholder is restricted and can ONLY obtain fuel at pumps closes to the store window for visibility of cashiers
  - d. Each transaction must be accompanied with a fleet card prior to purchase. There will be no transaction allowed if fleet card is not presented.
  - e. Each cardholder will be requested for vehicle license plate number and odometer reading.
  - f. Each cardholder will be required to sign a transaction receipt.
  - g. The General Services Agency will provide the successful bidder a list of authorized personnel to purchase fuel via container. All container gallons must have a decal or stenciled with the respective agency name.
- 6. Replacement cards due to wear and/or tear will be at no charge to the agency or cardholder. A replacement fee of no more than \$5.00 for any lost or stolen fleet cards will be accessed directly to the cardholder.
- 7. The fleet card price per gallon for all Government of Guam agencies is determined and calculated as MOPS plus tenpercent (10%) as acknowledged by Department of Administration.
- 8. The successful bidder will provide Department of Administration a reconciled billing statement ending on the 30th of the month, with attached copy of all signed fuel transaction receipts. Billing statement will include the card number authorized cardholder, date of transaction, license plate number, odometer reading, receipt number, service station, product, quantity and amount. A copy of this billing shall be forwarded to the General Services Agency, Department of Administration.
- 9. (Information provided by authorized cardholder is text/numeric form data and does not affect the transactions or does not verify against previous transaction).
- 10. The successful bidder will also provide a monthly transaction report of all transactions processed to all participating agency. (i.e. by cardholder, license plate number, etc.)
- 11. 0 3000 transactions \$300.00 (fee divided amongst all agencies), Over 3000 transactions \$0.15 cents per transaction.
- 12. For the areas of the Yona Substation, Inarajan Substation, and the Agat Substation:
  - 1.) Location area for Yona bus satellite to Malojloj must be proximity 9.4 miles from the Malojloj service station.
  - 2.) Location area for Agat bus satellite must be proximity 7 to 10 miles from the Agat service station.
  - 3.) Location area for Inarajan bus satellite to Malojloj must be proximity 1.9 miles from Malojloj service station.

- 13. For agencies such as the Guam Police Department and the Guam Fire Department, fueling access is required to the southern service stations for the areas of the Yona, Inarajan, and Agat Precints.
- 14. The Department of Public Works, Govt. of Guam 500-Gallon Tanker Truck to be "Top Off" at the location of the Service Provider.

#### **SPECIAL PROVISIONS**

#### 1. Compliance with EPA Local and Federal Laws:

Other fuel compound operations are subject to EPA Local and Federal regulations. Should non-compliance of the local and federal regulations occur within the contract period, which would cause closure of fuel compound operations, the government will not be liable for terminating this portion of the contract.

#### 2. Product Specifications:

Bidders must provide product specifications for item 1.1a, 1.1b, and 2.1b. Bidders must comply with the Product Specifications referred to as APPENDIX A for items 1.1a, 1.1b and 2.1b.

#### Price:

Bidders should have a consistent price for each fuel type, if bidding on multiple zones. Example: If bidder A bids \$1.02 for diesel on Zone 1, the other bidders for the diesel on the different zones shall also be \$1.02. The Government of Guam will reject bids that do not comply with this provision.

#### 4. Award:

Each item will be awarded separate and apart from each item. This is not an "All or None" bid. The lowest responsive and responsible bidder for 2.1 through 6. Will be determined by the total aggregate cost by adding the total cost of a+b+c for each line item.

#### 5. **Quantity:**

The quantity shown on the schedule is an annual estimate and of which the Government intends to procure. The Government's intention is stated for each fuel type and there are no guarantees that the intended amount will be purchased. The stated intended purchase may be within the first year or within the first three (3) years. The estimated amount is subject to an increase or decreased of ten percent (10%) depending on the demand.

#### 6. Taxes:

By law, items 1.1a through 6.1c are subject to liquid fuel tax and exempt from Gross Receipt Taxes. Please factor in your cost for Liquid Fuel as indicated on Appendix B.

#### 7. Non-Compliance with Contractual Terms:

The Government of Guam has the right to suspend the acquisition of fuel on items 1.1a through 6.1c if the contractual terms are not complied with by the successful bidder and the Government of Guam user departments. The suspension will only be for the duration of time required to resolve the problem.

### 8. Contract Price Adjustment:

The price the successful bidder shall invoice and be paid will be the contract price adjustment relative to the periodic changes in the Platt's Oilgram Spot Price Assessments for Singapore Cargoes using, the four Fridays in September 23, 2022, effective price as invoice reference price. The adjustments shall be reflected in the invoices for deliveries in any month.

#### 9. Purchase Report:

The successful bidder is required to keep records of deliveries and issuance of the items under this contract. A monthly report must be submitted to the General Services Agency, Department of Administration, no later than the fifth (5th) day of each succeeding month. The successful bidder must furnish General Services Agency a certificate of Fuel quality of the bulk at the tanks supply fuel to the Government of Guam on a monthly basis. Representative from the General Services Agency may witness the sampling and testing of the fuel as presented for complete specifications testing by qualified laboratory acceptable to the Government of Guam.

#### 10. Contract Terms:

The contract term is for one (1) year period with the option to renew on a year to year basis for four (4) additional years not to exceed a total of five (5) years, subject to availability of funds. Should either party decide to terminate this contractual agreement, justification shall be provided, in writing, and submitted to the concerned party within sixty (60) days from the date of the intended termination date. The Chief Procurement Officer shall determine whether the justification provided for termination is in the best interest of the Government.

11. After three (3) years of the contract, the successful bidder may request, in writing to increase the price for not more than 10% of the cost. The request must be presented to the Government sixty (60) days from the date of increase. The increase must be mutually agreed by both parties.

#### 12. Fueling Services:

Fueling Services must be on Self Service Only.

## General Information for all items is as follows:

A. The bid reference price is the average effective price for the four (4) Fridays, in September 2022 published in Platt's Oilgram, Spot Price Assessment, for Singapore/Japan Cargoes as per the following:

## 13. Payment Term:

The payment term is thirty (30) days upon receipt of invoices or statements.

#### 14. Commencement Date:

Commencement date is fifteen (15) calendar days upon receipt of purchase order.

These specifications was prepared by Ms. Ovita Nauta and approved by Ms. Claudia Acfalle, Chief Procurement Officer.

BID REFERENCE PRICE: ITEMS 1.1a / 2.1a – MOGAS 92 RON UNL (REGULAR)

Platt's Friday Issues	LOW	HIGH	MID
   September 02, 2022	98.31	98.35	98.330
September 09, 2022	96.93	96.97	96.950
September 16, 2022	87.81	87.85	87.830
September 23, 2022	87.49	87.53	87.510
September 30, 2022	90.25	90.29	90.270
Total of Low & High: Checking	460.79	460.99	460.890
Average of Low & High per barrel			115.22
Average of Low & High per gallon (based on 42 gallons per barrel)			2.743
Bid Reference Price as of September 30, 2022			

BID REFERENCE PRICE: ITEMS 2.1b - MOGAS 92 RON UNL (PREMIUM)

Platt's Friday Issues	LOW	HIGH	MID	
September 02, 2022	102.95	102.99	102.970	
September 09, 2022	101.65	101.69	101.670	
September 16, 2022	91.83	91.97	91.850	
September 23, 2022	90.99	91.03	91.010	
September 30, 2022	96.65	93.69	93.670	
Total of Low & High: Checking	484.07	481.37	481.170	
Average of Low & High per barrel			120.292	
Average of Low & High per gallon (based on 42 gallons per barrel)			2.864	
Bid Reference Price as of September 30, 2022				

BID REFERENCE PRICE: ITEMS 1.1b / 2.1c - GASOIL 10ppm (ULSD)

Platt's Eriday Issues		LIIOH	LUD	
Platt's Friday Issues	LOW	HIGH	MID	
September 02, 2022	140.17	140.21	140.190	
September 09, 2022	137.49	137.53	137.510	
September 16, 2022	116.94	116.95	116.930	
September 23, 2022	121.45	121.49	121.470	
September 30, 2022	120.72	120.76	120.740	
Total of Low & High: Checking	636.77	636.94	636.840	
Average of Low & High per barrel			159.210	
Average of Low & High per gallon (based on 42 gallons per barrel)			3.790	
Bid Reference Price as of September 30, 2022				

## **APPENDIX A**

## USLC SPECIFICATION - FUEL GRADE: NO. 2-D S15<sup>A</sup>

Property	ASTM Test	···	ASTM 975-10	
1	Method	Unit of Measure	Specs	
			, 	
Density @15°C	D1298	Kg/m³		
Color	D15000	ASTM	2.0 Max	· · · · ·
Cetane Index	D976-80		46 Min	
Kinematic	D-445	mm² at 40°C	1.9 Min	
Viscosity			4.1 Max	
Sulfur	D5453	ppm (μ/g)	15 Max	
Copper Strip Corrosion Rating (3hrs min at 50°C)	D130		No.1 Max	
Ramsbottom Carbon Residue on 10% Distillation residue	D524	% mass	0.35 Max	
Water & Sediment	D2709	% vol	0.05 Max	
Ash	D482	% mass	0.01 Max	
Flash Point	D93	°F	140 Min	
Strong Acid No.		mg KOH/g	NIL	
Total Acid No.		mg KOH/g	0.5	
Distillation Temp, °C			282 Min	
90% recovered	D86	% vol	338 Max	
Appearance	-			
@ ambient temp	Visual		Clear & bright	
Lubricity,				
HFRR @60°C	D6079	Micron	520 Max	
Aromaticity	D1319	% vol	35 Max	
Conductivity	D2624/D4308	pS/m	25 Min	

<sup>&</sup>lt;sup>A</sup> Follows the minimum requirements for Ultra-Low Diesel Fuel Oils listed under ASTM 975-10

## **APPENDIX B**

#### FORMULA IN CALCULATING THE FUEL INVOICE PRICE

Formulas are applicable to all fuel being requested by the government. Example shown is for Mogas 92 Unl (Regular) for the month of September 2022

## BIDDER'S BID AND CALCULATION OF BILLING PRICE

Sample: Items 1.1a / 2.1a - Mogas 92 RON Unl

BID REFERENCE PRICE: Items 1.1a / 2.1a - Mogas 92 RON Uni

<u> </u>				
Platt's Friday Issues	LOW	HIGH	MID	
September 02, 2022	98.31	98.35	98.330	
September 09, 2022	96.93	96.97	96.950	
September 16, 2022	87.81	87.85	87.830	
September 23, 2022	87.49	87.53	87.510	
September 30, 2022	90.25	90.29	90.270	
Total of Low & High: Checking	460.79	460.99	460.890	
Average of Low & High per barrel			115.22	
Average of Low & High per gallon (based on 42 gallons per barrel)			2.743	
Bid Reference Price as of September 30, 2022		_		

#### **Method of Calculation:**

- A. Bid reference price is calculated by taking the average low and high per barrel Divided by the number of gallons per barrel \$25,050/42 = \$.596
- B. Liquid Fuel Tax (LFT) based on Law. Please use the correct LFT for the right Product (gasoline vs. diesel fuel).
- C. Bidder's Delivery Handling/Service Fee Note: This amount is provided by the bidder.

Note: Bid price shall include a, b, and c

\$.163

# **GSA ACCOUNTS**

	ACCOUNT NO.	ACCOUNT NAME	TOTAL CARDS ISSUED
1.	7985000	GUAM REGIONAL TRANSIT AUTHORITY	2
2.	7985100	PUBLIC DEFENDER	2
3.	7985200	CENSUS 2010 GUAM	2
4.	7985300	GUAM ELECTION COMMISSION	3
5.	7985400	GUAM CAHA	3
6.	7985500	OFFICE OF THE ADQUATE EDUCATION SURUHANU	1
7.	7985600	AHRD	13
8.	7985700	BUREAU OF STATISTICS & PLANNING	13
9.	7985800	CHAMORRO LAND TRUST	6
10.	7985900	CHIEF MEDICAL EXAMINER	1
11.	7986000	CUSTOMS & QUARANTINE	189
12.	7986100	DEPT. OF ADMINISTRATION	33
13.	7986200	DEPT. OF AGRICULTURE	134
14.	7986300	DEPT. OF CHAMORRO AFFAIRS	5
15.	7986400	DEPT. OF CORRECTIONS	107
16.	7986500	DEPT. OF LABOR	32
17.	7986600	DEPT. OF LAND MANAGEMENT	13
18.	7986700	DEPT. OF MENTAL HEALTH & SOCIAL SERVICES	85
19.	7986800	DEPT. OF PARKS & RECREATION	46
20.	7986900	DEPT. OF PUBLIC HEALTH & SOCIAL SERVICES	295
21.	7987000	DEPT. OF PUBLIC WORKS	486
22.	7987100	DEPT. OF REVENUE & TAXATION	20
23.	7987200	DEPT. OF YOUTH AFFAIRS	74
24.	7987300	DISID	9
25.	7987400	GHURA	125
26.	7987500	GUAM ANCESTRAL TRUCT	5
27.	7987600	GUAM COMMUNITY COLLEGE	38
28.	7987700	GUAM CONTRACTORS LICENSE BOARD	6
29.	7987800	GUAM ECONOMIC DEVELOPMENT AUTH.	26
30.	7987900	GUAM ENERGY OFFICE	5
31.	7988000	GUAM ENVIRONMENTAL PROTECTION	66
32.	7988100	GUAM FIRE DEPARTMENT	275
33.	7988200	GUAM HOUSING CORP.	26
34.	7988300	GUAM INTERNATIONAL AIRPORT AUTH.	107
35.	7988400	GUAM MEMORIAL HOSPITAL	38
36.	7988500	GUAM POLICE DEPT.	505

37.	7988600	GUAM PUBLIC LIBRARY	18
38.	7988700	GUAM PUBLIC SCHOOL SYSTEM	179
39.	7988800	GUAM RETIREMENT FUND	4
	ACCOUNT NO.	ACCOUNT NAME:	TOTAL CARDS ISSUED
40.	7988900	HOMELAND SECURITY	52
41.	7989000	JUDICIARY OF GUAM	223
42.	7989100	MAYOR'S COUNCIL OF GUAM	233
43.	7989200	MILITARY AFFAIRS	43
44.	7989300	OFFICE OF THE ATTORNEY GENERAL	52
45.	7989400	OFFICE OF THE GOVERNOR	18
46.	7989500	OFFICE OF THE PUBLIC AUDITOR	5
47.	7989600	OUTREACH PROGRAM	1
48.	7989700	PORT AUTHORITY OF GUAM	196
49.	7989800	VETERAN'S AFFAIR	13
		GRANDTOTAL:	3833

## **FORMULA**

This formula is applicable to low sulfur diesel fuel. Example shown is for Gasoil .5 (diesel fuel) for the month of <u>September 2022</u>.

#### **INVOICE CALCULATION:**

The invoice rice shall be the sum of the previous month average (Float with Singapore MOPS) and the premium fee.

#### **DETERMINATION:**

Fixed Premium Fee is equivalent to the Bid Price minus the monthly average of previous month.

Example:

Bid Offer------\$3.00/gallon Reference monthly average of previous month (September 2022) is ------\$2.648 (Variable)

Bid Offer of \$3.00 minus average of previous month (September 2022)----- \$2.648 is equal to a Fixed premium fee of ------- \$0.352/gallon

For the month of September 2022 the invoice price is \$3.352/gallon